

Date: Thursday, 22/01/2009 11:26:35 AM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BALL STUD
Job Number :	45075		
Estimate Number :	12841		
P.O. Number :		Part Number :	D36221
This Issue :	22/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3622 REV A
First Issue :	/ /	Project Number :	N/A
Previous Run :	44669	Drawing Revision :	A
Written By :		Material :	
Checked & Approved By :		Due Date :	29/01/2009
Comment :	Est Rev:A New Issue 07-04-24 JLM		

Qty: 20 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M303H0500	303 HEX BAR .500
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Comment: Qty.: 0.1134 f(s)/Unit Total: 2.2680 f(s)
303 HEX BAR .500"
Batch: M109778

ml 09/01/27

(20)

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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Comment: HARDINGE CNC LATHE SMALL
1-TURN AS PER FOLIO FA686 & DWG D3622 ,
FOLIO REV: AA
DWG REV: A

2-DEBURR AS REQUIRED

ml 09/01/27

(20)

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

ml 09/01/27

(20)

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

SA 05/01/27

(20)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____

ml 09/01/27

(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 22/01/2009 11:26:35 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BALL STUD

Job Number: 45075

Part Number: D36221

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/28 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09/01/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

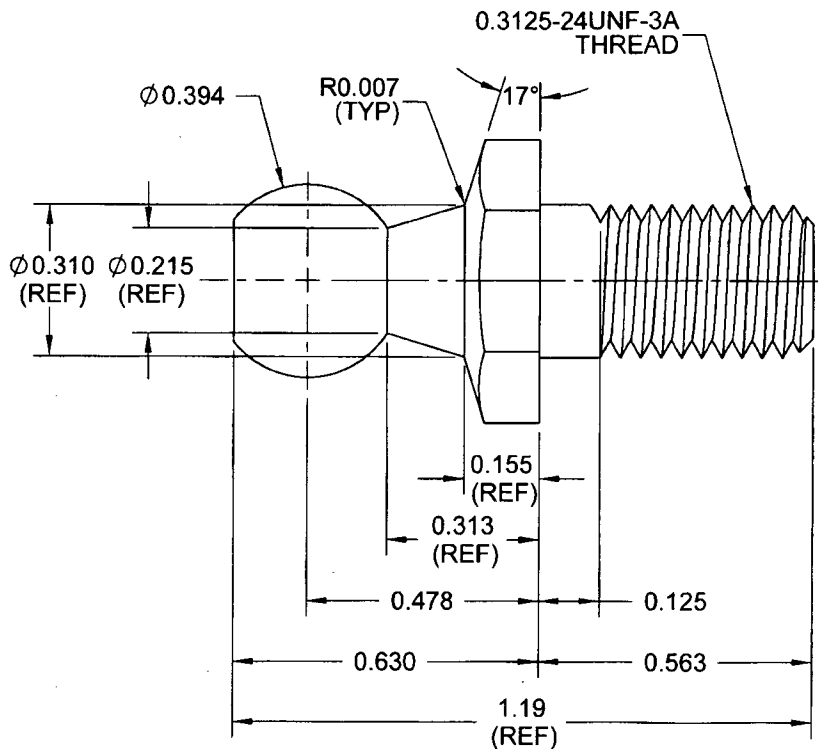
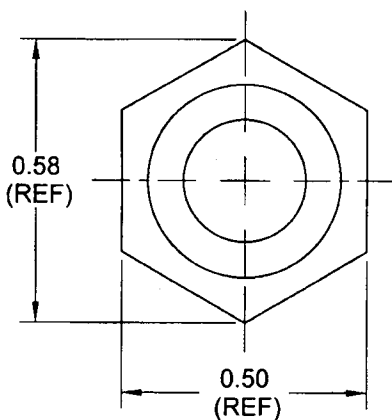
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
07.07.11

PER BCN# 1001

DESIGN B	DRAWN BY B	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3622	REV. A SHEET 1 OF 1
DATE 07.04.13		TITLE BALL STUD SCALE NTS	
REV A	DATE 07.04.13	DESCRIPTION NEW ISSUE	

**D3622-1 BALL STUD**w/o
45075**NOTES:**

- 1) MATERIAL: AISI 303 HEX BAR (REF. DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

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